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12-17-13 01961

Greater New Haven Water Pollution Control Authority
260 East Street New Haven, CT 06511
203.466.5280 p 203 772.1564 f www.gnhwpca.com

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 20, 2013

Khadija Hussein
Owner
Hamden Deli
891 Dixwell Avenue
Hamden, CT 06514-5040

Dear Mr. Khadija Hussein;

You are being asked to bring the Hamden Deli, 891 Dixwell Avenue, Hamden, CT, into compliance with:

- The Connecticut Department of Energy and Environmental Protection's General Permit for the Discharge of Wastewater Associated With Food Preparation Establishments, Section 5 (b) which requires the installation of an Outdoor In-Ground Trap/Interceptor or an Automatic Grease Recovery unit (AGRU).

An inspection at the Hamden Deli on 06/20/2013 revealed the following finding:

Food is being cooked on a stove top and the pots and pans used are washed in a 3-bay sink that discharges to the sewer without pre-treatment of the wastewater. This is a direct violation of the promise you made when you requested a waiver of pre-treatment requirements on January 1, 2013.

The Greater New Haven Water Pollution Control Authority (GNHWPCA) directs that you immediately:

1. Immediately cease cooking on the stove top and washing pot and pans in the 3-bay sink.
2. Prepare and submit plans for the installation of the appropriate pre-treatment to bring the establishment into compliance with the CT DEEP general permit.

The plans shall include:

- a) A description of the proposed pre-treatment equipment.
- b) Work practices that will be used to maintain the pre-treatment equipment.

You are further informed by this letter that the GNHWPCA revokes the waiver of pre-treatment requirements that the establishment was previously allowed to operate under.

You may contact Jesse Whittemore of OMI at (203) 466-5277 ext. 274 for assistance.

Be advised that continued non-compliance will result in the GNHWPCA issuing a Notice of Violation. Failure to correct a violation may result in a fine of one hundred dollars (\$350.00) per day and could subject your discharge to disconnection and sealing from GNHWPCA's sewer system; court ordered injunction, as well as the criminal sanction of conviction and fine. Also be advised that GNHWPCA may assess your discharge at a higher rate than residential customers in accordance with GNHWPCA approved rate formulas.

Sincerely,

Gary Zrelak
Director of Operations

CC: Jesse Whittemore, Industrial Pretreatment Coordinator
Lynn Fox, Chief of Environmental Services, QVHD, 1151 Hartford Turnpike, North Haven, CT 06473

Enclosures: CT DEP General Permit for the Discharge of Wastewater Associated With Food Preparation Establishments (Issuance Date: September 30, 2005)

Your Request for waiver of pre-treatment requirements dated 1/7/13

01901



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REQUEST FOR WAIVER OF PRE-TREATMENT REQUIREMENTS

I request that the establishment named below be granted a waiver of the treatment requirements of the CT DEP General Permit for the Discharge of Wastewater Associated with Food Preparation Establishments.

Establishment: HAMDEN DELI
Address: 891 DIXWELL AVE.
HAMDEN, CT

This establishment should be considered a Diminimus Discharge because there is limited potential for Fats, Oil and Grease (FOG) in the discharge:

- Hours of operation: 7AM - MIDNIGHT
- Kitchen fixtures requiring pre-treatment of discharge: NONE
- Pre-treatment presently in place: NONE
- Estimate of the number of gallons of kitchen Wastewater that will be discharged per day: 15 GALS
- The menu will consist of: SANDWICHES, GROCERIES, SPPCKS
- Number of menu items expected to be sold per day: 5
- Pots and pans will not be used in the food preparation.
- The menu will not include soup.

I understand that:

- The waiver of the treatment requirements will be effective only so long as the establishment continues to have a limited potential for FOG in its kitchen wastewater discharge.
- The waiver may be revoked at any time by the Greater New Haven Water Pollution Control Authority (GNHWPCA).
- Unannounced inspections of the establishment will be made by representatives of the GNHWPCA to confirm the limited potential for FOG.
- I will inform the GNHWPCA if changes in the operation or work practices are made that will increase the discharge of FOG.

Name: Khadia Hussain

Title: OWNER

Signature: [Signature] Date: 1-7-13

Bruce Kirkland

From: Bruce Kirkland [bkirkland@ableengineeringllc.com]
Sent: Monday, February 06, 2012 12:21 PM
To: 'Gary Zrelak'
Cc: 'Noelle Vanwolvelaerd'
Subject: PMP Implementation
Attachments: PMP Implementation.docx; PMP Implementation.xlsx; Hot Spots.xlsx

Gary, I have completed my review of the Hot Spot data and have developed a strategy to include that data in the Procedure to Prioritize Areas for Inspection. I have attached the Updated Procedure which also incorporates the changes that we discussed at our last meeting. I have also attached two spreadsheets.

- PMP Implementation includes the following tabs
 - Colors – data used to prioritize inspection areas (in color)
 - No Colors – data used to prioritize inspection areas (in black and white)
 - Primary – primary inspection areas
 - Secondary – secondary inspection areas
 - Tertiary – remaining inspection areas
- Hot Spots includes the following tabs
 - Summary – GNHWPCA hot spots
 - New Haven – New Haven hot spots
 - Hamden – Hamden hot spots
 - East Haven – East Haven hot spots
 - Woodbridge – Woodbridge hot spots

I am available to meet with you this week (tomorrow, Wednesday or Thursday) to review the attached information prior to our meeting with the Collections and Engineering staffs. Please let me know if any of those days work for you.
Thanks, Bruce.



Work Order COLL-63429

Collections
Printed 12/18/2013 - 9:11 AM (Duplicate Copy)

Maintenance Details

Requested: 6/29/2013 9:00:00 PM

Target: 7/8/2013 (1) hr

Taken By: Nasse, Rich

Priority/Type: / Preventive

Problem: HOT SPOT CLEANING
(HOT SPOT CLEANING)

Supervisor: Nasse, Rich

Procedure: NHV Eastern St
(NHV_EASTRNST)

Shop: OMI

New Haven
NHCUSTOM

Contact:
Phone:

Reason: NHV Eastern St

☐ Warranty ☐ Shutdown ☐ Lockout ☐ Attach ☐ Charge

Tasks

#	Description	Rating	Meas.	Initials	Failed	Complete
10	NQL02P0283 Eastern St			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	NQL02P0284			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	NQL02P0285			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40	NQL02P0286			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Labor

Labor	Account	Work Date	Start	End	Reg Hrs	OT Hrs	Other Hrs
Alex, Mark	01.1400.000.5010	7/8/2013			1	0	0
John Vuolo	01.1400.000.5010	7/8/2013			1	0	0
Nasse, Rich	01.1400.000.5010	7/29/2013			0.25	0	0

Labor Report

Completed: 7/8/2013 11:13:00 AM Failure: /

Report: crew cleaned the hot spot.

315 Eastern SSO



Work Order COLL-63547

Collections
Printed 12/18/2013 - 8:27 AM (Duplicate Copy)

Maintenance Details

Requested: 7/5/2013 9:00:00 PM

Target: 7/17/2013 (1) hr

East Haven

Taken By: Nasse, Rich

Priority/Type: / Preventive

EHCUSTOM

Problem: HOT SPOT CLEANING
(HOT SPOT CLEANING)

Supervisor: Nasse, Rich

Shop: OMI

Procedure: EHV Prospect PI Ext
(EHV_PROSPPLEXT)Contact:
Phone:

Reason: EHV Prospect PI Ext

☐ Warranty
 ☐ Shutdown
 ☐ Lockout
 ☐ Attach
 ☐ Charge

Tasks

#	Description	Rating	Meas.	Initials	Failed	Complete
10	EUL07P0163			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	EUL07P0164			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	EUL07P0341			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Labor

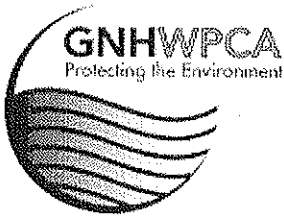
Labor	Account	Work Date	Start	End	Reg Hrs	OT Hrs	Other Hrs
Alex, Mark	01.1400.000.5010	7/17/2013			1	0	0
Ernie Trujillo	01.1400.000.5010	7/17/2013			1	0	0
Nasse, Rich	01.1400.000.5010	7/17/2013			0.25	0	0

Labor Report

Completed: 7/17/2013 12:38:00 PM Failure: / Meter(s): 15

Report: crew cleaned the hot spot.

Proto Drive SSO

**Work Order COLL-65588**

Printed 12/18/2013 - 9:02 AM

Maintenance Details

Requested: 10/5/2013 9:00:00 PM

Target: 10/8/2013 (3) hrs

 New Haven

Taken By: Nasse, Rich

Priority/Type: / Preventive

Problem: HOT SPOT CLEANING
(HOT SPOT CLEANING)

Supervisor: Nasse, Rich

Procedure: NHV Eastern St
(NHV_EASTRNST)

Shop: OMI

Contact:
Phone:

Reason: NHV Eastern St

☐ Warranty ☐ Shutdown ☐ Lockout ☐ Attach ☐ Charge

Tasks

#	Description	Rating	Meas.	Initials	Failed	Complete
10	NQL02P0283 Eastern St			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	NQL02P0284			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	NQL02P0285			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40	NQL02P0286			RN	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Labor

Labor	Account	Work Date	Start	End	Reg Hrs	OT Hrs	Other Hrs
Laggis, William	01.1400.000.5010	10/17/2013			3	0	0
Nasse, Rich	01.1400.000.5010	10/30/2013			0.25	0	0
Pantera, Vinny	01.1400.000.5010	10/17/2013			3	0	0

Labor Report

Completed: 10/18/2013 8:17:00 AM Failure: /

Report: crew cleaned the hot spot several times. this line has backed up several times in the past few weeks in different locations.

315 Eastern Grebe SSO